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Report of the International Criminal Court

Expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court

Report of the Secretary-General

Summary

The present report is submitted pursuant to paragraph 19 of General Assembly resolution 70/264, in which the Assembly emphasized the need for the Secretary-General to inform the General Assembly at its seventy-first session of the expenses incurred and reimbursements received by the United Nations in connection with assistance provided to the International Criminal Court.

* A/71/150.

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1. During the period from 1 July 2015 to 30 June 2016, the United Nations provided facilities and services to the International Criminal Court in the amount of $180,648. The facilities and services included costs for staff who worked exclusively on matters pertaining to the Court, conference and related services, field security and library services.

2. Additional expenses in the amount of $182,588 were incurred by the International Tribunal for the Former Yugoslavia, the United Nations Organization Stabilization Mission in the Democratic Republic of the Congo, the United Nations Operation in Côte d'Ivoire, the United Nations Office at Geneva and the United Nations Office at Nairobi for services provided to the International Criminal Court for the period from 1 July 2015 to 30 June 2016.

3. The Court has regularly reimbursed the United Nations upon receipt of invoices.

4. A narrative of itemized details of facilities and services provided to the Court by the United Nations for the period from 1 July 2015 to 30 June 2016 is provided in annex I, and by the various offices away from Headquarters for the same period in annex II.

Annex I

Itemized list of facilities and services provided by the United Nations to the International Criminal Court from 1 July 2015 to 30 June 2016

(United States dollars)

Services provided	*Amount*
Costs related to the Court's share of jointly financed activities for field security	86 995
Payroll costs for staff assigned to work exclusively on matters pertaining to the International Criminal Court as referenced in the agreement by the Legal Counsel	60 833
Services provided for participation in the Dag Hammarskjold Library consortium membership for access to the online services of the United Nations System Electronic Information Acquisition Consortium	32 300
Audiovisual services rendered by the Broadcast and Conference Support Section of the Department of Management	520
Total	**180 648**

Annex II

Itemized list of support provided by offices away from Headquarters to the International Criminal Court from 1 July 2015 to 30 June 2016

(United States dollars)

Office	*Services provided*	*Amount*
International Tribunal for the Former Yugoslavia	Reimbursable loans	107 232
United Nations Office at Nairobi	Communications, fuel and other miscellaneous services	35 087
United Nations Organization Stabilization Mission in the Democratic Republic of the Congo	Transportation services	16 743
United Nations Operation in Côte d'Ivoire	Logistics and delivery services	13 880
United Nations Office at Geneva	United Nations laissez-passer, certificates, mailing	9 646
Total		**182 588**